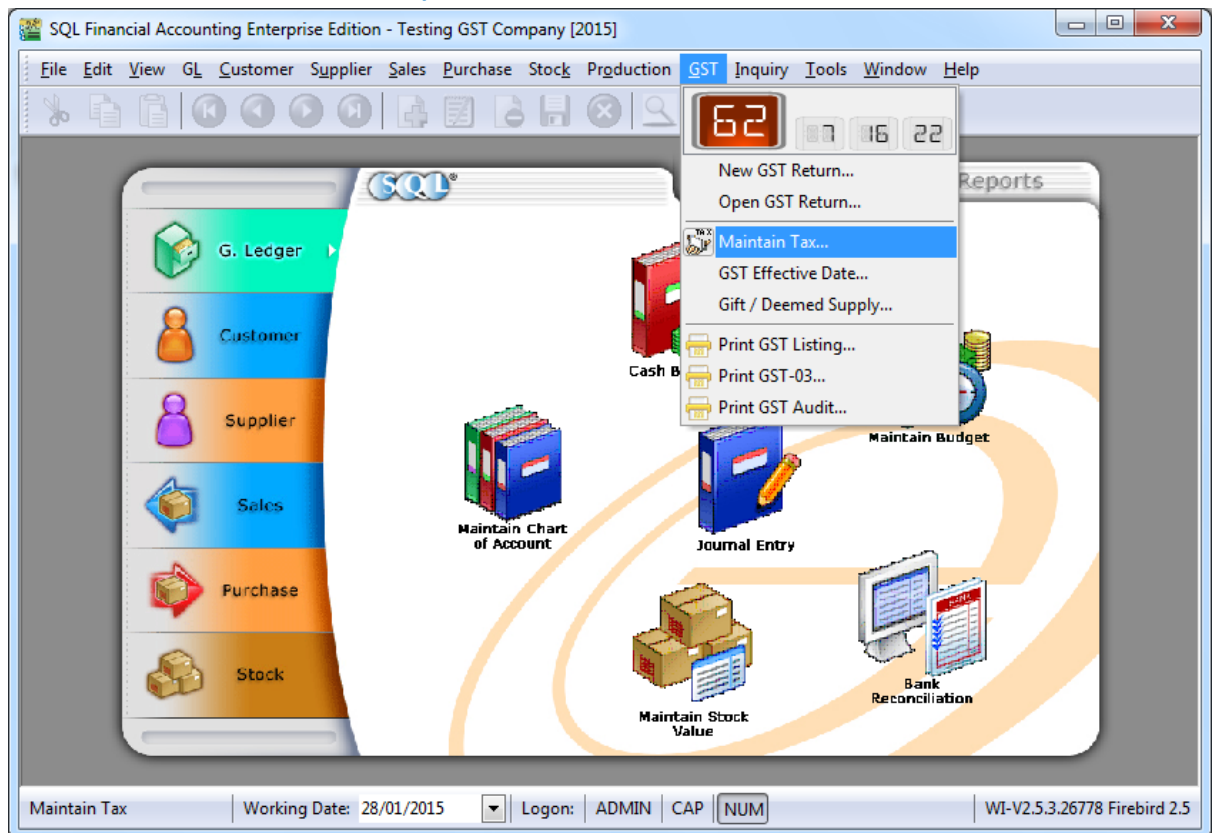


## GST-02 Maintain Tax

1. How to check Tax List? Go to **GST | Maintain Tax**



2. There are **23 Tax Code** provided by Malaysia Kastam, all will be listed. 4 Most Important Tax code will be :
  - a. **SR** – Sales Output Tax
  - b. **TX** – Purchase Input Tax
  - c. **ZR** – Zero Rated Supplies
  - d. **ES** – Exempted Supplies

*\*90% of businesses will only required this 4 tax code you must remember*

Code	Description	Tax Acc	Pending Tax ...	Tax Rate	Active
TX	Purchases with GST incurred at 6% and directly at...	GST-101		6%	<input checked="" type="checkbox"/>
IM	Import of goods with GST incurred	GST-101		6%	<input checked="" type="checkbox"/>
IS	Imports under special scheme with no GST incurred	GST-101		6%	<input checked="" type="checkbox"/>
BL	Purchases with GST incurred but not claimable			6%	<input checked="" type="checkbox"/>
NR	Purchase from non GST-registered supplier with no...	GST-101			<input checked="" type="checkbox"/>
ZP	Purchase from GST-registered supplier with no GS...	GST-101		0%	<input checked="" type="checkbox"/>
EP	Purchases exempted from GST	GST-101			<input checked="" type="checkbox"/>
OP	Purchase transactions which is out of the scope of...	GST-101			<input checked="" type="checkbox"/>
TX-E43	GST incurred directly attributable to incidental exe...	GST-101		6%	<input checked="" type="checkbox"/>
TX-N43	GST incurred directly attributable to non-incidental...	GST-101		6%	<input checked="" type="checkbox"/>
TX-RE	GST incurred that is not directly attributable to tax...	GST-101		6%	<input checked="" type="checkbox"/>
GP	Purchase transactions which disregarded under GS...	GST-101		0%	<input checked="" type="checkbox"/>
SR	Standard-rated supplies with GST charged	GST-201	GST-103	6%	<input checked="" type="checkbox"/>
ZRL	Local supply of goods or services which are subject...	GST-201		0%	<input checked="" type="checkbox"/>
ZRE	Exportation of goods or services which are subject...	GST-201		0%	<input checked="" type="checkbox"/>
ES43	Incidental Exempt supplies	GST-201			<input checked="" type="checkbox"/>
DS	Deemed supplies	GST-201		6%	<input checked="" type="checkbox"/>
OS	Out-of-scope supplies	GST-201			<input checked="" type="checkbox"/>
ES	Exempt supplies under GST	GST-201			<input checked="" type="checkbox"/>
RS	Relief supply under GST	GST-201		0%	<input checked="" type="checkbox"/>
GS	Disregarded supplies	GST-201		0%	<input checked="" type="checkbox"/>
SL-BadDebt	Easy GST - Sales Bad Debt				<input checked="" type="checkbox"/>
RSA	Easy GST - Recipient Self-Accounting				<input checked="" type="checkbox"/>

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((Code = BL) or (Code = DS) or (Code = EP) or (Code = ES) or (Code = ES43) or (Code = GP) or (Code = GS) or (Code = IM) Customize...

3. How about others 19 code?

There is for UNIQUE situation, you may refer your accountant or your GST Consultant for more information.

4. In future, if Kastam Malaysia have new tax code, we can add in by manual also, by clicking **NEW**, generate a new tax code.

For the same, in future if code waive, we can inactive the tax code too, edit the code, unchecked the **active** button.

5. In SQL, we have more than 23 code, WHY?

- It's just for the purpose to **simplify transaction automation** for clients.